

Request for Quote

Page 1 of 2

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

BUYER: Cowell Jr, John A
PHONE #: 401-574-8114

CREATION DATE : 11-SEP-12
BID NUMBER: 7458056
TITLE: BEVERAGE CENTERS

BID CLOSING DATE AND TIME:09-OCT-2012 11:15:00

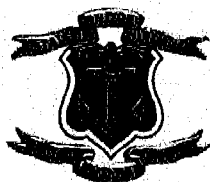
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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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DHS-ORS SERVICES FOR THE BLIND
40 FOUNTAIN ST, 3RD FLOOR
PROVIDENCE, RI 02903-1898
US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>DELIVERY LOCATION:</p> <p>PROVIDENCE, RI - COFFEE PLUS VENDING AREA AT PROVIDENCE CITY HALL, 25 DORRANCE ST., PROVIDENCE RI 02903</p> <p>QUESTIONS CONCERNING THIS SOLICITATION MAY BE E-MAILED TO THE DIVISION OF PURCHASES AT BIDINFO@PURCHASING.STATE.RI.US NO LATER THAN 9/27/12 @ 12:00 NOON (EASTERN). PLEASE REFERENCE THE RFP/BID NUMBER ON ALL CORRESPONDENCE WITHIN THE TITLE BLOCK. QUESTIONS SHOULD BE SUBMITTED IN A MICROSOFT WORD ATTACHMENT. ANSWERS TO QUESTIONS RECEIVED, IF ANY, WILL BE POSTED ON THE INTERNET AS AN ADDENDUM TO THIS SOLICITATION (WWW.PURCHASING.RI.GOV). IT IS THE RESPONSIBILITY OF ALL INTERESTED PARTIES TO DOWNLOAD THIS INFORMATION. NATIONAL VENDORS HOT DRINK CENTER 2 WITH CURRENZA BILL RECYCLER 6 TUBE COIN MECH, ADA COMPLIANT - NO EQUALS / NO SUBSTITUTIONS NATIONAL VENDORS BRAND - COFFEE MACHINE - HOT DRINK CENTER 2 - WITH CURRENZA RECYCLER, COIN MECH, ACE LOCK AND KEYS - FREIGHT - DELIVERY AND WARRANTY DIMENSIONS: 72"H X 38.13W X 33.75D 115V, 60 HZ, 16A PRICE TO INCLUDE: ALL FREIGHT, DELIVERY, SET UP AND WARRANTY MUST INCLUDE ADDED VALUE OF ON-SITE TRAINING AND SUPPORT FOR SET UP AND OPERATIONS OF MACHINE WITH BLIND VENDOR ON SITE, IN ADDITION TO TROUBLESHOOTING AND SERVICE DURING WARRANTY PERIOD.</p>	1.00	Each		
2	<p>DIXIE NARCO BEV MAX 4 MACHINE (MODEL 5800-4) WITH CURRENZA BILL RECYCLER AND 6 TUBE COIN MECH, AND LED LIGHTING ADA COMPLIANT / ENERGY STAR - NO EQUALS / NO SUBSTITUTIONS</p>	1.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



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PROVIDENCE, RI 02903-1898
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Line	Description	Quantity	Unit	Unit Price	Total
	DIMENSIONS: 72"H X 47"W X 32"D, 120 VAC, 60 HZ, 10.2 AMPS PRICE QUOTED MUST INCLUDE: ALL FREIGHT, DELIVERY, SET UP AND WARRANTY MUST INCLUDE ADDED VALUE OF ON-SITE TRAINING AND SUPPORT FOR SET UP AND OPERATION OF MACHINE WITH BLIND VENDOR ON SITE, IN ADDITION TO TROUBLESHOOTING AND SERVICE DURING WARRANTY PERIOD.				

Delivery: _____

Terms of Payment: _____

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REQUEST FOR QUOTE # 7458056

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. THE SIGNED CERTIFICATION COVER FORM MUST BE ATTACHED TO THE FRONT OF THE OFFER. WHEN DELIVERING OFFERS IN PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

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DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

VENDOR SPEC

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICAATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICTION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDEDN WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.

INSURANCE

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY,

ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.